



STATE OF MICHIGAN
**Family
Independence
Agency**

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Memo

To: Lynda Crandall, Director
Family Independence Services Administration

Date: May 6, 2002

From: Rita Barker, Director
Office of Internal Audit

Subject: Audit of Washtenaw County Prosecuting Attorney
Audit #2002-122, Period:10/1/00 - 9/30/01

The Washtenaw County Prosecuting Attorney (PA) had a contract with the Michigan Family Independence Agency (FIA) to establish paternity and to obtain support orders for all cases where the Washtenaw County PA had jurisdiction. Washtenaw County PA billed FIA monthly under the actual cost reimbursement billing method. FIA reimbursed Washtenaw County for their costs based on the Federal IV-D Program regulations.

We performed an audit of the costs submitted for reimbursement by the Washtenaw County PA for the period October 1, 2000 through September 30, 2001. We performed audit tests that we determined were necessary to determine if costs charged were proper, accurate, documented, and charged in accordance with the terms of the contract.

Based on our audit, we concluded that the costs charged were proper, accurate, documented, and charged in accordance with the terms of the contract.

Please contact me if you have any questions regarding this audit.

C: B. Mackie
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